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**Campaign Finance**  
report of  
**CONTRIBUTIONS & EXPENDITURES**  
**Candidates**

5 Pages

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## § 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions are contained in the Campaign Finance Disclosure Act Summary Guide

ELECTORAL BOARD  
FAIRFAX COUNTY☐ Check here if this is an Amended Report Number:

SBE Committee ID Number:

(Not applicable to candidates for local or constitutional offices)

Penny Gross for Supervisor

November 2007

NAME OF CANDIDATE OR POLITICAL COMMITTEE

ELECTION CYCLE (MONTH AND YEAR OF ELECTION)

P.O. Box 4665

Supervisor

Mason

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

OFFICE SOUGHT

DISTRICT (if applicable)

Falls Church, VA 22044

703/256-7717

CITY, STATE AND ZIP CODE

EMAIL / DAYTIME TELEPHONE NUMBER (for person preparing this report)

## NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance on hand at the end of this reporting period is:

\$

## VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file a required report, files any report late or fails to provide any information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the penalties set forth in the Campaign Finance Disclosure Act.

## REPORT DATE [CHECK ONE SQUARE BELOW]

## MAY ELECTION

Candidates who will have activity pertaining to the 2005 February Primaries and/or May General Elections have reports due on the following days:

- ☐ APRIL 25, 2005  
☐ JUNE 15, 2005  
☐ JULY 15, 2005  
☐ JANUARY 17, 2006

## NOVEMBER ELECTION

Candidates who have activity pertaining to the 2005 June Primaries and/or November General elections have reports due on the following days:

- ☐ APRIL 15, 2005  
☐ JUNE 6, 2005  
☐ JULY 15, 2005  
☐ SEPTEMBER 15, 2005  
☐ OCTOBER 17, 2005  
☐ OCTOBER 31, 2005  
☐ DECEMBER 8, 2005  
☐ JANUARY 17, 2006

## NON-ELECTION YEAR

Candidate's Whose Office is Not Up for Election in 2005 have reports due on the following days:

- ☒ JULY 15, 2005  
☐ JANUARY 17, 2006

## SPECIAL ELECTION

- ☐ 8-DAY PRE-ELECTION  
☐ 30-DAY POST ELECTION

## STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to applicable laws, that this report for the period April 1, 2005 through June 30, 2005 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

Penny G. Gross  
SIGNATURE OF TREASURER/CANDIDATE

July 9, 2005  
DATE

**Schedule A: Monetary Contributions over \$100**  
Penny Gross For Supervisor Reporting Period: 4/1/2005 through 6/30/2005

Full Name of Contributor	Donor Information 1. Employer 2. Occupation 3. Principal Place of Business	Date Received	Contribution This Period	Aggregate to Date
Sellers Frank 3342 Mansfield Rd, Falls Church, VA 22041	1. Welchert 2. Real Estate 3. Falls Church/Va	4/7/2005	200.00	200.00

Total this period 200.00

**Schedule D: Expenditures**

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Penny Gross For Supervisor Reporting Period: 4/1/2005 through 6/30/2005

Person or Company Paid Mailing Address of Payee	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JEB Stuart Raider's Booster Club 3201 Peace Valley Lane, Falls Church, VA 22204	ad for jeb stuart boosters	Penelope A. Gross	4/6/2005	125.00
Annandale Chamber of Commerce 7263 Maple Place, Annandale, VA 22003	Bed Race program ad	Penelope A. Gross	5/5/2005	125.00
FCDC Women's Committee 7245 Arlington Blvd, Falls Church, VA 22041	Women Celebrating Women program ad	Penelope A. Gross	5/5/2005	145.00

Total this period 395.00

## Schedule G: Statement of Funds

Penny Gross For Supervisor Reporting Period: 4/1/2005 through 6/30/2005

### Contributions Received This Period

1. Schedule A (Over \$100)	<u>1</u>	<u>\$200.00</u>	
2. Schedule B (Over \$100)	<u>0</u>	<u>\$0.00</u>	
3. Unitemized cash contributions (\$100 or less)	<u>6</u>	<u>\$310.00</u>	
4. Unitemized in-kind contributions (\$100 or less)	<u>0</u>	<u>\$0.00</u>	
5. Total (Add lines 1, 2, 3, & 4)	<u>7</u>		<u>\$510.00</u>

### Bank Interest, Refunded Expenditures, and Rebates

6. Schedule C (also enter on Line 17b on Schedule H)		<u>\$0.00</u>
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### Expenditures made this Period

7. Schedule B (from line 2 above)	<u>\$0.00</u>	
8. Unitemized in-kind contributions (from line 4 above)	<u>\$0.00</u>	
9. Schedule D (expenditures)	<u>\$395.00</u>	
10. Total (Add lines 7, 8, and 9)		<u>\$395.00</u>

### Reconciliation of Loan Account

11. Beginning loan balance (from line 15 of last report)	<u>\$0.00</u>	
12. Loans received this period (from Schedule E - Part II)	<u>\$0.00</u>	
13. SUBTOTAL (add lines 11 and 12)		<u>\$0.00</u>
14. Subtract: Loans repaid this period (from Schedule E - Part I)	<u>\$0.00</u>	
15. Ending loan balance (subtract line 14 from line 13)		<u>\$0.00</u>

## Schedule H: Summary of Receipts and Disbursements

Penny Gross For Supervisor Reporting Period: 4/1/2005 through 6/30/2005

16. Beginning Balance (line 19 of last report)	<u>\$79,041.61</u>
17. Receipts for Current Reporting Period:	
a. Contributions received this period (line 5 Schedule G)	<u>\$510.00</u>
b. Bank interest, refunded expenditures and rebates (line 6 Schedule G)	<u>\$0.00</u>
c. Loans received this period (Line 12 Schedule G)	<u>\$0.00</u>
d. Subtotal: Contributions and Receipts received this period (add lines 17a, 17b, and 17c above)	<u>\$510.00</u>
e. Total Expendible Funds (add lines 16 and 17d)	<u>\$79,551.61</u>
18. Disbursements for Current Reporting Period	
a. Expenditures made this reporting period (line 10 Schedule G)	<u>\$395.00</u>
b. Loans repaid this reporting period (line 14 Schedule G)	<u>\$0.00</u>
c. Other surplus funds paid out (from Schedule I)	<u>\$0.00</u>
d. Total Payments Made (add lines 18a, 18b, and 18c)	<u>\$395.00</u>
19. Ending Balance (subtract line 18d from line 17c - must match line 29)	<u>\$79,156.61</u>
20. Total Unpaid Debts (from Schedule F of this report)	<u>\$0.00</u>

### Committee's Receipts and Disbursements - Election Cycle Totals

21. Balance at start of Election Cycle	<u>\$18,940.99</u>
22. Previous Receipts (line 24 from last report)	<u>\$66,823.09</u>
23. Receipts from Current Reporting Period (line 17d above)	<u>\$510.00</u>
24. Total Receipts this Election Cycle (add lines 22 and 23)	<u>\$67,333.09</u>
25. Total Funds Available (add lines 21 and 24)	<u>\$86,274.08</u>
26. Previous Disbursements (line 28 from last report)	<u>\$6,722.47</u>
27. Disbursements from Current Reporting Period (line 18d above)	<u>\$395.00</u>
28. Total Disbursements this Election Cycle (add lines 26 and 27)	<u>\$7,117.47</u>
29. Ending Balance (subtract line 28 from line 25 - Difference must match line 19)	<u>\$79,156.61</u>

REVISED: 8/27/2004